

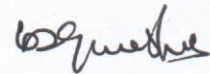
**MEENAKSHI EDUCATIONAL TRUST**  
**DR. MEENAKSHI COLLEGE OF TEACHER EDUCATION**  
**MURAIYUR, CHENGAM, THIRUVANNAMALAI - 606 709.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022.**

<b><u>EXPENDITURE</u></b>		<b><u>INCOME</u></b>	
To Bank Charges	304.08	By Tuition Fees	43,25,000.00
Celebration Expenses	14,317.00	S.B Interest Received	1,06,785.00
Certification Fees	5,000.00	Interest of Bank FD	
Continuation Reg. Fees	157.00	- Indian Bank	4,11,132.47
Conveyance & T.A	27,159.00	- KVB	36,467.00
Donation paid	500.00		
Electricity charges	59,591.00		
Eligibility Fees	13,320.00		
Examination Fees	1,47,750.00		
Hospitality Expenses	4,000.00		
ID Card Expenses	7,400.00		
Licence Fees	6,000.00		
Memership Fees	6,089.00		
NAAC - Reg. Fees	890.00		
Panchayat Tax	22,000.00		
Pooja Expenses	455.00		
Postage & Courier	1,198.00		
Printing & Stationery	1,24,964.00		
Repairs & Maintenance	20,487.00		
Repairs & Maintenance			
- Building	19,515.00		
Salary	32,40,000.00		
Staff welfare	570.00		
Subscription	8,590.00		
Sundry Expenses	8,525.00		
Telephone charges	2,479.00		
Uniform to Students	90,500.00		
Vehicle Maintenance	1,29,545.00		
Depreciation	1,26,852.00		
Excess of Income over Expenditure	7,91,227.39		
	48,79,384.47		48,79,384.47

As per books of accounts produced

For PADMANABHAN RAMANI & RAMANUJAM  
Chartered Accountants



K.R.GANESH  
Partner.  
M.No.022439  
UDIN: 22022439AXTQNN2884



For Meenakshi Educational Trust

SECRETARY / TRUSTEE

Place: CHENNAI  
Date: 26/09/2022



**MEENAKSHI EDUCATIONAL TRUST**  
**DR. MEENAKSHI COLLEGE OF TEACHER EDUCATION**  
**MURAIYUR, CHENGAM, THIRUVANNAMALAI - 606 709.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023.**

<u>EXPENDITURE</u>		<u>INCOME</u>		
To	Advertisement	19,100.00	By Tuition Fees	50,40,000.00
	Bank Charges	415.66	S.B Interest Received	1,04,205.00
	Celebration Expenses	30,150.00	Interest of Bank FD	
	Certification Fees	27,900.00	- Indian Bank	4,16,826.00
	Conveyance & T.A	18,716.00	- KVB	37,898.00
	Chemical Purchase	31,280.00		
	Donation paid	1,200.00		
	Electricity charges	16,438.00		
	Eligibility Fees	81,700.00		
	Examination Fees	1,09,000.00		
	Honararium	1,80,000.00		
	Hospitality Expenses	13,010.00		
	ID Card Expenses	6,300.00		
	Licence Fee - Pollution	84,000.00		
	Pooja Expenses	3,111.00		
	Postage & Courier	1,645.00		
	Practical Exam Expenses	1,12,020.00		
	Printing & Stationery	1,43,537.00		
	Repairs & Maintenance	1,19,184.00		
	Repairs & Maintenance			
	- Building	5,16,305.00		
	Salary	32,40,000.00		
	Staff welfare	6,485.00		
	Telephone charges	1,386.00		
	Transportation Charges	3,800.00		
	Travelling expenses	62,838.00		
	Uniform to Students	1,89,220.00		
	Vehicle Maintenance	3,29,200.00		
	Website Expenses	15,000.00		
	Depreciation	1,98,671.00		
	Excess of Income			
	over Expenditure	37,317.34		
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		55,98,929.00		55,98,929.00
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As per books of accounts produced

For PADMANABHAN RAMANI & RAMANUJAM  
Chartered Accountants

*K.R. Ganesh*

K.R. GANESH

Partner.

M.No.022439

UDIN: 23022439BGXXIW4599



Place: CHENNAI

Date: 20/10/2023